

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the period from 14.03.2008 to 30.04.2008 – Sanction of Rs. 30,474 /- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 606

Dt. 02-06-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 345, YAT & C (PMU) Dept., dt. 15-03-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs 30,474/- was incurred during the period from 14.03.2008 to 30.04.2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-557 dt. 5.3.08	1) FEDCON 100 2) “ 78 3) Trinethra Super Retail 31 Ltd. 4) R. Rangaiah, Kirana & 10 General Store	Purchase of Tea Bags for the use of ADC(PMU) peshi.	219
2	Py-562, dt 13.03.'08	1) Aruna Gen. Store & 75 Stationery 2) “ 50	Purchase of TA Bill forms(50 no's) and PayBill forms (50 no's) for the use in PMU-Claims Section.	125
3	Py-563 dt 15.03.'08	M/s Aruna Gen. Stores & Stationery	Purchase of Add Gel(4no's) ball pens for use of PMU Officers	100
5	Py-563 dt 15.03.'08	M/s Ummi Enterprises	Purchase of Correction Pens(2 no's) for the use of ADC(PMU) Peshi.	50
6	Py-563 dt 15.03.'08	M/s Aruna Gen. Stores & Stationery	Purchase of Challan forms(10 no's) for use of PMU-Claims Section.	10
7	Py-565, dt. 17.3.'08	1) Bombay Bakery 240.00 2) Lavish Corner 24.00 3) Sampradaya Delux Mess120.00 4) Bombay Bakery 103.50 5) Auto fare 36.00 6) “ 24.00 7) “ 25.00 8) Tehran Café 96.00 9) Om Shanti Foods 51.00 10) “ 19.00 11) Auto Fare 24.00 12) “ 26.00 13) “ 46.00 14) Astoria Restaurant 225.00 15) Adarsh Veg. Hotel 70.00 16) Auto Fare 23.00 17) Sri Sai Balaji Canteen 75.00 18) Auto Fare 24.00	<u>Exp. Incurred by Sri K. Selvaraj, D.E.O.</u> owards preparation of Note on Demand and Outcome Budget Booklets (English,Telugu & Urdu) for the year 2008-09 and other incidental expenditure.	3771

		19) Urdu Translation 2000.00 20) Astoria Restaurant 32.00 21) Astoria Restaurant 95.00 22) Noor Canteen 22.50 23) Tehran Café 40.00 24) Bombay Bakery 240.00 25) Gujarat Bhojanalay 90.00		
8	Py-5 dt 22.04.'08	Auto Fare	Auto Charges from Secretariat to Mayur Kushal Apartments, Abids to deliver a cheque in Commercial Taxes Dept.	30
9	Py-6 dt 23.4.'08	M/s MN Florist	Purchase of Flower bouquets for the eve during the charge assuming programme of New Prl. SEcy(T&C)	1000
10	Py-7 dt 24.4.'08	M/s Smart Paack	Supply of bill forms & printing of Budget material	1303
10	Py-7 dt 24.4.'08	M/s Adil Handicrafts	Purchase of Shawls and momentos for presenting to Official delegates	3380
11	-	1) DTDC Courier, N. Delhi 60 2) " 60 3) " 60 4) " 110 5) M/s Sai Caterers, N. Delhi 5278 6) " 60	<u>Exp. incurred by Sri. G. Ramakotaiah, Asst. Director, N. Delhi</u> Towards hospitality charges from January'08-March'08 and Courier charges	5628
12	-	1) FEDCON 356 2) " 102 3) " 388 4) Aruna Gen. Store & Stationery 100 5) FEDCON 178 6) Trinethra Super Retail Ltd. 100 7) FEDCON 210 8) Mahaveer Super Market 156 9) Trinethra Super Retail Ltd. 300 10) Aruna Gen. Store & Stationery 108 11) V. Networks 800 12) " 500 13) Aruna Gen. Store & Stationery 20 14) Airtel 1540 15) Retail Scapes Ltd. 10000	<u>Exp. incurred by Peshi of Prl. Secy(T&C), YAT&C Dept. from 24.1.2008 to 25.2.2008.</u> towards hospitality, Stationery & other miscellaneous items for the office use.	14858
		TOTAL		30,474

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 30,474/- (Rupees Thirty thousand four hundred and seventy four only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

// Forwarded :: By order//

SECTION OFFICER